Name/Number: 10586994   **Total Records Found:** 11

Start Date: Any Date   **End Date:** Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
06/04/2007	00000010	1	1632	-$500.00	07/21/2006	DA 083038
06/04/2007	00000012	1	1615	-$50.00	07/21/2006	DA 083038
06/04/2007	00000011	1	1642	$400.00	07/21/2006	DA 083038
04/03/2007	00000003	1	1617	$130.00	11/28/2006	DA 083038
04/03/2007	00000004	1	8021	$40.00	11/28/2006	DA 083038
03/22/2007	00000194	4	8021	$40.00	03/20/2007	DA 083038
11/02/2006	00000135	1	8021	$40.00	11/02/2006	DA 083038
07/28/2006	00000502	1	1631	$300.00	07/21/2006	DA 083038
07/28/2006	00000503	1	1632	$500.00	07/21/2006	DA 083038
07/28/2006	00000504	1	1633	$200.00	07/21/2006	DA 083038
07/28/2006	00000505	1	1615	$50.00	07/21/2006	DA 083038